

EXHIBIT E

JACK A SNEEDEN CORPORATION

BANK NO: 7

CHECK DATE : 01/01/2019
 CHECK NO: 34000935
 CHECK AMOUNT: 21,000.00

1015 ASHES DR STE 205

* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN
 * OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT.

| STORE NO. | DOCUMENT NUMBER | P.O. NUMBER / FICHE NO(*) | DOC. DATE | ENTRY CODE | DOCUMENT AMOUNT | DISCOUNT AMOUNT | DISCOUNT % CODE | DEPT NO. |
|----------------|-----------------|---------------------------|-----------|--------------------------------|-----------------|-----------------|-----------------|----------------------------|
| 0850001 | 2,840.00CR | 530 | | Rent Deduction | | | | |
| 0850001 | 17,360.00CR | 530 | | RENT DEDUCTION PER CF881370810 | | | | |
| 0445001 | 21,000.00 | 400 | | Minimum Rent Expense | | | | Raleigh, North Carolina |
| 0311601 | 20,000.00 | 400 | | Minimum Rent Expense | | | | Wilmington, North Carolina |
| DOCUMENT TOTAL | | | | | CHECK AMOUNT | | | |
| 21,000.00 | | | | | 21,000.00 | | | |
| DOCUMENT TOTAL | | | | | DISCOUNT TOTAL | | | |
| | | | | | 1099 WTAX TOTAL | | | |
| | | | | | NET AMOUNT | | | |

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE

